

BILL NO. R-70-06-36

RESOLUTION NO. R-79-70

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, Police Car No. 71 was damaged in an accident;
and

WHEREAS, settlement in the amount of \$46.62 was paid by
American Reserve Insurance Company to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said vehicle
and has filed a claim in the amount of \$46.62, which sum is the
reasonable value of said repairs; and

WHEREAS, Police Car No. 10 was damaged in an accident;
and

WHEREAS, settlement in the amount of \$78.72 was paid by
State Farm Insurance Company to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said
vehicle and has filed a claim in the amount of \$78.72, which sum
is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$46.62 to Kenny Boger Body Shop for repairs to Police Car
No. 71.

2. That the City Controller is authorized to pay the
sum of \$78.72 to Auto Rebuilding Company for repairs to Police
Car No. 10.

Thomas H. Adams

APPROVED AS TO FORM
AND LEGALITY.

David H. Henton
Attorney

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 6-23-70 Thad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No. R79-70

on the 23rd day of June, 1970.

ATTEST: (SEAL)

Thad H. Bonahoom
City Clerk

Walter D. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Thad H. Bonahoom
City Clerk

Approved and signed by me this 24th day of June, 1970 at the hour of 11:05 o'clock A.M., E.S.T.

Harold A. Zeis
Mayor

June 18, 1970

J. Robert Arnold
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay Kenny Boger Body Shop the sum of \$46.62 for repairs made to Police Car #71 damaged in an accident .

This money has been paid by American Reserve Insurance Company and has been deposited into the General Fund under Quietus Number 13595.

Pay Auto Rebuilding Company the sum of \$78.72 for repairs made to Police Car #10 damages in an accident.

This money has been paid by State Farm Insurance Company and has been deposited into the General Fund under Quietus Number 13596.

Yours very truly,

I. H. McKathnie
City Controller

IHM/pc

Date June 18, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 46.62 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #71, was damaged in an accident.

Damages were paid by American Reserve Insurance Co. and deposited in
the General Fund, Quietus No. 13595 dated June 12, 1970. The amount
of \$46.62 should be paid to Kenny Boger Body Shop for repairs to
this car as per estimate.

L. W. Bornuth
Executive Secretary *mg*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 18, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 78.72 from Insurance money deposited in General Fund

Reason for Transfer _____

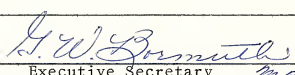
A City-owned vehicle, Police Car #10, was damaged in an accident.

Damages were paid by State Farm Insurance Co., Lafayette, Indiana,

and deposited in the General Fund, Quietus No. 13596 dated

June 12, 1970. The amount of \$78.72 should be paid to Auto

Rebuilding Co. for repairs to this car as per estimate.


Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.